

# Purchase Order PO No. 19003256

Order Date: 9/27/2018

Internal Tracking No.: PR 17696/PO 19-0000959

### **Contractor Info**

Snap On Industrial 13640702943 2801 80th St. Kenosha, WI 53143

(985) 807-3111

#### Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

### Ship To

Rita McBride Texas Workforce Investment Council (512) 936-8107 1100 San Jacinto Ste. 100

Austin TX 78701-1906

**NOTE TO CONTRACTOR:** Please deliver to: Attn: Rita McBride, Texas Workforce Investment Council, 1100 San Jacinto, Ste. 100, Austin, TX 78701-1906, (512) 936-8107

#### **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

## Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			urchaser	Email		Phone			
Texas	Workforce C	ommission - 320 D	DAWN SMITH		<u>dawn.smi</u>	th@twc.state.	(512) 463-6790		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	07547	GLUEGUN2GS 8	8 GLUE PURPOSE Contract: TX Contract Typ Delivery ARC Delivery Date MPN: GLUE Manufacture	MAS-17-51\ e: TXMAS ) (days): 5 e: 10/2/2018 GUN2GS8		1	EACH	6.97	\$6.97

Total \$6.97